## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: MARK A. NELSON	Case No. 19-22510CMB
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2019.
- 2) The plan was confirmed on 08/23/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 01/13/2020, 03/19/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2020, 01/12/2022.
  - 5) The case was converted on 03/04/2022.
  - 6) Number of months from filing or conversion to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 33.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$7,408.65.
  - 10) Amount of unsecured claims discharged without full payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$26,100.00 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$26,100.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,673.70
Court Costs \$0.00
Trustee Expenses & Compensation \$1,289.50
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,963.20

Attorney fees paid and disclosed by debtor: \$890.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AIS PORTFOLIO SERVICES (AMERICA	Unsecured	4,893.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	240.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC - ASSIGNE	Unsecured	394.70	394.70	394.70	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	260.60	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	10,181.08	11,479.46	11,479.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	454.72	454.72	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	670.30	670.30	0.00	0.00
MARC DAFFNER ESQ	Unsecured	1,400.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	894.89	894.89	894.89	0.00	0.00
OAKMONT WATER AUTHORITY	Unsecured	1,833.46	2,158.26	2,158.26	0.00	0.00
PENN HILLS MUNICIPALITY (EIT)**	Unsecured	NA	1,057.87	1,057.87	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX)	Secured	613.04	635.80	635.80	0.00	0.00
PENN HILLS SD (PENN HILLS) (EIT)**	Unsecured	NA	1,466.25	1,466.25	0.00	0.00
PENN HILLS SEWAGE*	Secured	424.40	143.52	143.52	0.00	0.00
PENN HILLS SEWAGE*	Secured	0.00	280.88	280.88	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	0.00	NA	NA	253.27	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	3,279.00	2,921.14	2,921.14	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	424.00	470.56	470.56	0.00	0.00
PREMIER BANKCARD LLC; JEFFERS(	Unsecured	NA	436.70	436.70	0.00	0.00
ROSENTHAL MORGAN THOMAS	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	1,196.00	638.49	638.49	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	1,167.27	NA	NA	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	341.00	439.50	439.50	0.00	0.00
UPMC PRESBYTERIAN SHADYSIDE	Unsecured	3,064.00	NA	NA	0.00	0.00
UPMC ST MARGARET	Unsecured	125.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA - TRUSTEE	Secured	118,241.35	129,216.24	0.00	20,907.53	0.00
WELLS FARGO BANK NA - TRUSTEE	Secured	0.00	25,457.89	25,457.89	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>	-	-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$20,907.53	\$0.00
Mortgage Arrearage	\$25,457.89	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,060.20	\$0.00	\$0.00
TOTAL SECURED:	\$26,518.09	\$20,907.53	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$253.27	\$0.00
TOTAL PRIORITY:	\$0.00	\$253.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,482.84	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,963.20 \$21,160.80	
Disoursements to Creditors	Ψ21,100.00	

TOTAL DISBURSEMENTS: \$25,124.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/11/2022 By: /s/ Ronda J. Winnecour
Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case \ , \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$